

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Thomas S Rovak Jr
Sandra Rovak
Debtor(s)

Case No. 16-21634

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/05/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/06/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$39,750.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,390.00
Less amount refunded to debtor	\$3,406.94

NET RECEIPTS: **\$2,983.06**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$300.33
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$300.33**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT OF REVENUE	Priority	4,033.10	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	18,911.88	NA	NA	0.00	0.00
JP MORGAN CHASE BANK NA	Secured	23,280.42	NA	NA	0.00	0.00
JP MORGAN CHASE BANK NA	Secured	0.00	NA	NA	0.00	0.00
ADV FAM DENTAL & CHIRO	Unsecured	1,500.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	14,500.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	7,883.49	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	600.00	NA	NA	0.00	0.00
CHASE	Unsecured	5,500.00	NA	NA	0.00	0.00
CHASE	Unsecured	2,150.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	21,725.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COMMERCE BANK	Unsecured	5,900.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON/EXELON	Unsecured	506.00	NA	NA	0.00	0.00
JOHN P KENNEDY	Unsecured	249.00	NA	NA	0.00	0.00
JUST ENERGY	Unsecured	328.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	11,450.00	NA	NA	0.00	0.00
TARGET	Unsecured	600.00	NA	NA	0.00	0.00
TD BANK USA NA/MEYER & NJUS P/	Unsecured	3,249.02	NA	NA	0.00	0.00
US BANK	Unsecured	8,850.00	NA	NA	0.00	0.00
WALMART	Unsecured	1,800.00	NA	NA	0.00	0.00
WELLS FARGO DEALERS SERVICES	Secured	2,993.79	NA	NA	2,682.73	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$2,682.73	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$2,682.73	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$300.33</u>	
Disbursements to Creditors	<u>\$2,682.73</u>	
TOTAL DISBURSEMENTS :		<u>\$2,983.06</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/27/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.